

# Invoice

Invoice No # 011413

Invoice Date Jul 13, 2023

Due Date Aug 12, 2023

## Billed By

**Jubilant Biosys Limited**  
Industrial Suburb, 96, Yeshwanthpur,  
Bangalore,  
Karnataka, India - 560022  
**GSTIN:** 29AAACJ7999R1ZO  
**PAN:**

## Billed To

**Sanofi India Ltd**  
2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Karnataka, India - 560066  
**GSTIN:** 29AAACS5836D1ZC  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	12102	05/2024	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
2. Lisinopril Tablets (10 mg)	3004	5325	01/2023	01/2027	18%	150.00	₹80	₹12,000	₹1,080	₹1,080	₹14,160
Total						200.00		₹16,750			₹19,760

Total (in words) : NINETEEN THOUSAND TWO HUNDRED SEVENTY SIX RUPEES ONLY	Amount	₹16,750
	CGST (9%)	₹1,507.50
	SGST (9%)	₹1,507.50
	Discount	(₹988.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹19,276

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.